

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020069-5

31/01/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
125	BALANCE FORWARD YR TO DATE	9 6					6-100410001	89	13,235.71
10016	558200037751	0118 61	6	008975		6002	6-100410001	089	468.50
10016	559750038727	0118 61	6	008975		6002	6-100410001	089	67.50
10016	559850036255	0118 61	6	008975		6002	6-100410001	089	427.80
10016	562401966454	0123 61	6	009115		6002	6-100410001	089	.72
10016	567202405664	0123 61	6	009115		6002	6-100410001	089	295.16
10016	567400030606	0123 61	6	009115		6002	6-100410001	089	17.16
10016	567400035360	0123 61	6	009115		6002	6-100410001	089	3.44
10016	567402249907	0123 61	6	009115		6002	6-100410001	089	10.80
10016	567402432922	0123 61	6	009115		6002	6-100410001	089	194.72
19016	771104440602	0130 61	6	009407		6002	6-100410001	089	928.50
10016	339200056665	0118 61	6	008975		6002	6-100410001	089	10.14
13016	352102345222	0126 61	6	009207		6002	6-100410001	089	2.78
13016	366750055332	0126 61	6	009207		6002	6-100410001	089	372.00
26016	340202387732	0133 61	6	010007		6002	6-100410001	089	24.12
10016	771100055718	0118 61	6	008975		6002	6-100410001	089	500.28
13016	780402667429	0126 61	6	009207		6002	6-100410001	089	4.32
30016	311119999999	0065 91	6	057203		6002	6-100410001	089	17.60
11016	366430020958	0678 91	6	056011		6002	6-100410001	089	4.80
17016	366759990691	0065 91	6	056438		6002	6-100410001	089	19.55
10016	511119999999	0085 91	6	055963		6002	6-100410001	089	114.00
24016	511119999999	0124 91	6	056983		6002	6-100410001	089	3.40
11016	567409990372	0057 91	6	055577		6002	6-100410001	089	100.00
06016	711119999999	0730 91	6	055756		6002	6-100410001	089	1.63
06016	711119999999	0730 91	6	055756		6002	6-100410001	089	3.40
06016	775109990034	0730 91	6	055756		6002	6-100410001	089	72.15
24016	776409990003	0117 91	6	056885		6002	6-100410001	089	39.60
06016	793100056670	0052 91	6	055418		6002	6-100410001	089	49.75
06016	793100056671	0052 91	6	055418		6002	6-100410001	089	27.50
24016	366459990638	1016 93	6	056913		1710	6-100410001	089	12.50
11016	775209990188	0678 93	6	056011		1710	6-100410001	089	62.95
									17,092.48 *
125	BALANCE FORWARD YR TO DATE	9 6				6-100410010	89		17,092.48 **
									300.00
									300.00 *
125	BALANCE FORWARD YR TO DATE	9 6				6-100420010	89		300.00 **
									33.89
									33.89 *
									33.89 **

25 YEAR RE-REVIEW

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31/01/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
125	BALANCE FORWARD YR TO DATE	9 6					6-100430000	089	377.00
									377.00 *
125	BALANCE FORWARD YR TO DATE	9 6					6-100430010	89	377.00 **
									33,781.44
									33,781.44 *
26016	784650050473	0135 61	6	010008		6002	6-100430000	089	33,781.44 **
25016	561109990330	0083 91	6	040463		6002	6-100430000	089	40.00
									721.56
									761.56 *
									761.56 **
13016	566250035326	0127 61	6	009397		6002	6-100430010	089	19.45
13016	558150031677	0127 61	6	009397		6002	6-100430010	089	194.89
13016	784602558626	0129 61	6	009396		6002	6-100430010	089	6.65
17016	775100056532	0131 61	6	009537		6002	6-100430010	089	7.50
17016	775102855838	0131 61	6	009537		6002	6-100430010	089	39.96
20016	113700021100	0080 61	6	007159		6002	6-100430010	089	58.40
24016	333750055343	0132 61	6	009868		6002	6-100430010	089	8.46
10016	566259990639	0102 61	6	007949		6002	6-100430010	089	810.00
24016	558050031715	0132 61	6	009868		6002	6-100430010	089	900.00
24016	558050031715	0132 61	6	009868		6002	6-100430010	089	135.00
24016	558050031715	0132 61	6	009868		6002	6-100430010	089	45.00
26016	558200037751	0134 61	6	010002		6002	6-100430010	089	2,811.00
26016	559850033955	0134 61	6	010002		6002	6-100430010	089	2,275.00
10016	775300055103	0122 61	6	009102		6002	6-100430010	089	18.40
10016	775300055104	0122 61	6	009102		6002	6-100430010	089	18.40
10016	771102739434	0122 61	6	009102		6002	6-100430010	089	336.00
10016	774302544312	0122 61	6	009102		6002	6-100430010	089	846.00
10016	335909990019	0067 91	6	054569		6002	6-100430010	089	59.20
06016	351809990229	0080 91	6	055815		6002	6-100430010	089	10.30
06016	351202400154	0080 91	6	055815		6002	6-100430010	089	8.30
06016	351209990227	0080 91	6	055815		6002	6-100430010	089	7.35
06016	351209990228	0080 91	6	055815		6002	6-100430010	089	7.35
06016	351202500153	0080 91	6	055815		6002	6-100430010	089	8.45
30016	511119999999	0103 91	6	057192		6002	6-100430010	089	56.70
11016	559601005893	0103 91	6	056311		6002	6-100430010	089	17.40
11016	559601143839	0103 91	6	056406		6002	6-100430010	089	3.10
11016	559604045400	0103 91	6	056406		6002	6-100430010	089	10.32
11016	559601888504	0103 91	6	056406		6002	6-100430010	089	12.84
11016	559609999999	0103 91	6	056406		6002	6-100430010	089	5.16

31/01/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT	ISSUE
11016	559601667694	0103 91	6	056406		6002	6-100430010	089	12.60	
11016	559609999999	0103 91	6	056472		6002	6-100430010	089	3.42	
19016	559609999999	0103 91	6	056684		6002	6-100430010	089	10.26	
19016	559059999999	0103 91	6	056684		6002	6-100430010	089	2.70	
24016	559050038078	0103 91	6	056904		6002	6-100430010	089	16.20	
24016	559059999999	0103 91	6	056904		6002	6-100430010	089	13.50	
26016	559601888537	0103 91	6	057098		6002	6-100430010	089	59.28	
30016	559601143839	0103 91	6	057249		6002	6-100430010	089	34.10	
06016	566250034733	0080 91	6	055824		6002	6-100430010	089	35.25	
17016	566259990690	0101 91	6	056386		6002	6-100430010	089	150.00	
20016	611119999999	0105 91	6	056931		6002	6-100430010	089	2.34	
13016	665051596525	0105 91	6	056279		6002	6-100430010	089	8.96	
11016	711119999999	0090 91	6	056365		6002	6-100430010	089	446.58	
11016	711119999999	0096 91	6	056385		6002	6-100430010	089	428.40	
19016	711119999999	0097 91	6	056712		6002	6-100430010	089	20.00	
24016	771259990013	0099 91	6	056561		6002	6-100430010	089	64.00	
24016	771259990231	0099 91	6	056561		6002	6-100430010	089	13.90	
24016	783450055765	0090 91	6	056916		6002	6-100430010	089	6.29	
18016	771100055718	0110 51	6	008478		6002	6-100430010	089	750.41	
125	BALANCE FORWARD YR TO DATE	9 6				6-100440000	89		10,814.77	*
125	BALANCE FORWARD YR TO DATE	9 6				6-100440010	89		10,814.77	**
125	BALANCE FORWARD YR TO DATE	9 6				6-100450000	89		27.18	*
125	BALANCE FORWARD YR TO DATE	9 6				6-100450001	89		27.18	**
125	BALANCE FORWARD YR TO DATE	9 6				6-100450007	89		2.25	*
125	BALANCE FORWARD YR TO DATE	9 6				6-100450007	89		2.25	**
125	BALANCE FORWARD YR TO DATE	9 6				6-100450007	89		3,762.59	*
125	BALANCE FORWARD YR TO DATE	9 6				6-100450007	89		3,762.59	**
125	BALANCE FORWARD YR TO DATE	9 6				6-100450007	89		4,849.19	*
125	BALANCE FORWARD YR TO DATE	9 6				6-100450007	89		4,849.19	**
06016	511119999999	0034 91	6	055245		6002	6-100450007	089	14,100.33	
13016	511119999999	0034 91	6	056444		6002	6-100450007	089	2,704.00	
125	BALANCE FORWARD YR TO DATE	9 6				6-100450009	89		780.00	
125	BALANCE FORWARD YR TO DATE	9 6				6-100450009	89		17,584.33	*
125	BALANCE FORWARD YR TO DATE	9 6				6-100450009	89		17,584.33	**
125	BALANCE FORWARD YR TO DATE	9 6				6-100450009	89		29,168.31	*
125	BALANCE FORWARD YR TO DATE	9 6				6-100450009	89		29,168.31	**

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REPORT

31/01/56	DESCRIPT	REQ #	IC	VOU #	OBL #	GL	ALLOT #	OC	TOT ISSUE
125	BALANCE FORWARD YR TO DATE	9 6					6-100450010	89	15,397.76
									15,397.76 *
125	BALANCE FORWARD YR TO DATE	9 6					6-100450101	89	15,397.76 **
									63.00
									63.00 *
									63.00 **
									134,015.75 *

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